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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 12/31/2019
Chapter 13 Case No. 18-19513 / CMG

Kenneth Ebbert, Jr.

Petition Filed Date: 05/09/2018
341 Hearing Date: 06/07/2018
Confirmation Date: 03/06/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/03/2019	\$500.00	55166510	01/28/2019	\$500.00	55723240	02/28/2019	\$500.00	56573900
03/27/2019	\$573.00	57296050	05/07/2019	\$573.00	58451570	06/05/2019	\$688.00	59188740
06/26/2019	\$688.00	59668760	08/01/2019	\$688.00	60587040	09/09/2019	\$688.00	61618710
10/10/2019	\$688.00	62465720	11/05/2019	\$688.00	63117630	11/26/2019	\$688.00	63552760
12/30/2019	\$688.00	64364960						
Total Receipts for the Period: \$8,150.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$12,338.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Kenneth Ebbert, Jr.	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Daniel Straffi, Esq. »» 7/14/18 AMD DISCLOSURE	Attorney Fees	\$1,500.00	\$1,500.00	\$0.00
1	DISCOVER BANK	Unsecured Creditors	\$11,652.45	\$0.00	\$11,652.45
2	SUN EAST FEDERAL CREDIT UNION »» 2013 CHRYSLER TOWN & COUNTRY	Debt Secured by Vehicle	\$457.13	\$67.03	\$390.10
3	NELNET ON BEHALF OF COLLEGE ASSIST	Unsecured Creditors	\$3,903.73	\$0.00	\$3,903.73
4	UNITED TELETECH FINANCIAL FCU »» 2008 CADILLAC ESCALADE	Debt Secured by Vehicle No Disbursements: Surrendered	\$0.00	\$0.00	\$0.00
5	UNITED TELETECH FINANCIAL FCU	Unsecured Creditors	\$17,595.46	\$0.00	\$17,595.46
6	CREDIT FIRST NA »» FIRESTONE	Unsecured Creditors	\$1,857.97	\$0.00	\$1,857.97
7	VERIZON BY AMERICAN INFOSOURCE LP	Unsecured Creditors	\$155.04	\$0.00	\$155.04
8	BANK OF AMERICA	Unsecured Creditors	\$4,651.90	\$0.00	\$4,651.90
9	BANK OF AMERICA	Unsecured Creditors	\$2,139.05	\$0.00	\$2,139.05
10	QUANTUM3 GROUP LLC »» BJS	Unsecured Creditors	\$10,590.18	\$0.00	\$10,590.18
11	TD BANK USA NA	Unsecured Creditors	\$3,680.46	\$0.00	\$3,680.46
12	BARNABAS HEALTH MEDICAL GROUP	Unsecured Creditors	\$761.97	\$0.00	\$761.97
13	NEW PENN FINANCIAL LLC »» P/960 FARMINGDALE RD/1ST MTG/ORD 9/28/18/HOMEBRIDGE	Mortgage Arrears	\$28,288.59	\$4,148.20	\$24,140.39
14	PROSPER MARKETPLACE INC.	Unsecured Creditors	\$12,058.55	\$0.00	\$12,058.55

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15	UNITED TELETECH FINANCIAL FCU »» 960 FARMINGDALE RD/2ND MTG/CRAM BALANCE	Unsecured Creditors No Disbursements: Filed Out of Time	\$0.00	\$0.00	\$0.00
0	Daniel Straffi, Esq. »» ORDER 5/3/19	Attorney Fees	\$5,223.51	\$5,223.51	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$12,338.00	Plan Balance:	\$27,116.00 **
Paid to Claims:	\$10,938.74	Current Monthly Payment:	\$688.00
Paid to Trustee:	\$760.80	Arrearages:	\$0.00
Funds on Hand:	\$638.46	Total Plan Base:	\$39,454.00

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- **View your case information online for *FREE!* Register today at www.ndc.org.**

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**